

Date: Monday, 11/05/2009 1:40:00 PM  
 User: Julie Dawson

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: ESCAPE PANEL MOD KIT
<b>Job Number</b>	: 47882		
<b>Estimate Number</b>	: 10297		
<b>P.O. Number</b>	:	<b>Part Number</b>	: D412709011
<b>This Issue</b>	: 11/05/2009	<b>S.O. No.</b>	:
<b>Prsht Rev.</b>	: NC	<b>Drawing Number</b>	: N/A
<b>First Issue</b>	: / /	<b>Project Number</b>	: N/A
<b>Previous Run</b>	: 45199	<b>Drawing Revision</b>	: N/A
<b>Written By</b>	:	<b>Material</b>	:
<b>Checked &amp; Approved By</b>	: <u>JUD 09.05.11</u>	<b>Due Date</b>	: 29/05/2009
<b>Comment</b>	: Est Rev:B Removed Manufacturing 05-11-06 JLM est rev C removed sub-components 07.11.12 EC	<b>Qty:</b>	4 Um: Each

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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*Handwritten:* JUD 09/05/21



Comment: DOCUMENT CONTROL

Photocopy bluefile &amp; type labels per PPPD412-709-011 CHG001

*Handwritten:* 09/05/21

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D32241	Frame
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*Handwritten:* S (40)

Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Frame

batch: 44164

*Handwritten:* SS 09/05/21 (40)

4.0	D3136043	Window Assembly
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*Handwritten:* S (40)

Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Window Assembly

batch: 45168

*Handwritten:* SS 09/05/21 (40)

5.0	D32391	Cover
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*Handwritten:* S (40)

Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Cover

batch: 354520

*Handwritten:* SS 09/05/21 (40)

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Job Number: 47882

Part Number: D412709011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D31183

Sign Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3118-3

Sign Assembly

43242

SS 09/05/21

(x4)

7.0

D32371

Seal Retainer



Comment: Qty.: 8.1660 f(s)/Unit Total : 32.6640 f(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3237-1(98.0")

Seal Retainer

43183

SS 09/05/21

(x4)

8.0

D32373

Seal Filler



Comment: Qty.: 8.1660 f(s)/Unit Total : 32.6640 f(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3237-3(98.0")

Seal Filler

43140

SS 09/05/21

(x4)

9.0

AN620A

Bolt



Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

3 AN6-20A

Bolt

M108986

SS 09/05/21

(x4)

10.0

AN960JD10L

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

2 AN960JD10L

Washer

M69632

SS 09/05/21

(x4)

11.0

AN960JD616

Washer



Comment: Qty.: 5.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

5 AN960JD616

Washer

M111193

SS 09/05/21

(x4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

AN960JD616L

Washer



Comment: Qty.: 5.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

5 AN960JD616L Washer

M109545

SS 09/05/21 (X4)

13.0

MS21042L3

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

2 MS21042L3

Nut (or -3)

M16844

SS 09/05/21 (X4)

14.0

MS21042L6

Nut



Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

3 MS21042L6

Nut (or -6)

M110002

SS 09/05/21 (X4)

15.0

MS35207262

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

2 MS35207-262 Screw

M16199

SS 09/05/21 (X4)

16.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

SS 09/05/21 (X4)

17.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-709-011

Location: \_\_\_\_\_

9/15/24

(4)

SS

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Job Number:



Seq. #:

Machine Or Operation:

Description :

18.0

QC21

FINAL INSPECTION/W/O RELEASE



09/05/22 dg

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 09-05-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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